

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



SW-04305A
Coronado Utilities Inc.
6825 E. Tennessee Avenue, Suite 547
Denver, CO 80224

ANNUAL REPORT

FOR YEAR ENDING

12	31	2007
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RECEIVED

APR 16 2008

ARIZONA CORPORATION COMMISSION
Utilities Division

FOR COMMISSION USE

ANN05	07
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4-21-08

COMPANY INFORMATION

Company Name (Business Name) Coronado Utilities, Inc.

Mailing Address c/o Pivotal Companies, 6825 E Tennessee Avenue, Suite 547
(Street)

Denver
(City)

CO
(State)

80224
(Zip)

303-333-1250
Telephone No. (Include Area Code)

303-333-1257
Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address jw@pivotalcompanies.com

Local Office Mailing Address 3225 N Central Avenue
(Street)

Phoenix
(City)

AZ
(State)

85367
(Zip)

602-227-4792
Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Mailing Address c/o Pivotal Companies, 6825 E Tennessee Avenue, Suite 547
(Street)

Denver
(City)

CO
(State)

80224
(Zip)

303-333-1250
Telephone No. (Include Area Code)

303-333-1257
Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address jw@pivotalcompanies.com

On Site Manager: Dan Shanaman, Algonquin Water Services
(Name)

12725 W. Indian School Road, Suite D101
(Street)

Avondale
(City)

AZ
(State)

85323
(Zip)

623-298-3739
Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: CT Corporation
(Name)

3225 N. Central Avenue Phoenix AZ 85012
(Street) (City) (State) (Zip)

602-277-4792 602-266-9604
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: Jay Shapiro – Fennemore Craig, P.C.
(Name)

3003 N. Central Avenue, Suite 2820 Phoenix AZ 85012
(Street) (City) (State) (Zip)

602-916-5366 602-916-5566
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address jlshapir@fclaw.com

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|---|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input checked="" type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME **CORONADO UTILITIES, INC.**

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization	5194	(1199)	3895
352	Franchises			
353	Land and Land Rights			
354	Structures and Improvements	1858	(62)	1796
355	Power Generation Equipment			
360	Collection Sewers – Force			
361	Collection Sewers – Gravity	59,350	(1187)	58,163
362	Special Collecting Structures	1576	(72)	1504
363	Services to Customers			
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	3,190,216	(203,341)	2,986,875
381	Plant Sewers			
382	Outfall Sewer Lines	207,634	(15,382)	192,252
389	Other Plant and Misc. Equipment	168,136	(14,051)	154,085
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	3,633,964	(235,294)	3,398,670

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME **CORONADO UTILITIES, INC.**

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization	5194	20%	1039
352	Franchises			
353	Land and Land Rights			
354	Structures and Improvements	1858	3.33%	62
355	Power Generation Equipment			
360	Collection Sewers – Force			
361	Collection Sewers – Gravity	59,350	2%	1187
362	Special Collecting Structures	1576	2%	32
363	Services to Customers			
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	3,190,216	5%	159,511
381	Plant Sewers			
382	Outfall Sewer Lines	207,634	4%	8,305
389	Other Plant and Misc. Equipment	168,136	6.67%	11,209
390	Office Furniture and Equipment			
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment			
398	Other Tangible Plant			
	TOTALS	3,633,964		181,345

This amount goes on the Comparative Statement of Income and Expense Acct. 403

COMPANY NAME	CORONADO UTILITIES, INC.
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BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	2,232,616	298,693
132	Special Deposits		20,417
135	Temporary Cash Investments		
141	Customer Accounts Receivable	20,167	82,237
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	244,316	140,927
	TOTAL CURRENT AND ACCRUED ASSETS	2,497,099	542,274
	FIXED ASSETS		
101	Utility Plant in Service	2,452,760	4,229,901
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	-53,919	-235,294
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	2,398,841	3,994,607
	TOTAL ASSETS	4,895,940	4,536,881

NOTE: Total Assets on this page should equal **Total Liabilities and Capital** on the following page.

COMPANY NAME CORONADO UTILITIES, INC.

BALANCE SHEET (CONTINUED)

Acct No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	580,133	206,503
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	191,008	34,340
236	Accrued Taxes	54,624	17,880
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		13802
	TOTAL CURRENT LIABILITIES	825,765	272,525
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	2,650,000	2,650,000
	DEFERRED CREDITS		
252	Advances in Aid of Construction	\$	\$
253	Other Deferred Credits	151,889	0
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	295,676	603,201
272	Less: Amortization of Contributions		(7,264)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	447,575	595,937
	TOTAL LIABILITIES	3,923,340	3,518,462
	CAPITAL ACCOUNTS		
204	Preferred Stock Issued	570,000	570,000
211	Other Paid in Capital	314,238	314,238
215	Retained Earnings	97,559	134,181
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	981,797	1,018,419
	TOTAL LIABILITIES AND CAPITAL	4,895,940	4,536,881

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
521	Flat Rate Revenues	234,676	527,868
522	Measured Revenues	78,552	155,834
536	Other Wastewater Revenues	36,042	19,628
	TOTAL REVENUES	349,270	703,330
	OPERATING EXPENSES		
701	Salaries and Wages		
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense		
715	Purchased Power		23,203
716	Fuel for Power Production		
718	Chemicals		11,651
720	Materials and Supplies	1655	2235
731	Contractual Services – Professional	9191	36612
735	Contractual Services – Testing	50	1313
736	Contractual Services – Other	104,059	214,630
740	Rents		
750	Transportation Expense		
755	Insurance Expense	6726	15,149
765	Regulatory Commission Expense	45	1174
775	Miscellaneous Expense	5913	21,214
403	Depreciation Expense	53,919	181,345
408	Taxes Other Than Income		
408.11	Property Taxes		198
409	Income Taxes	54,669	19,926
	TOTAL OPERATING EXPENSES	(236,227)	(528,650)
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	63,056	41,646
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(80,590)	(187,977)
	TOTAL OTHER INCOME/EXPENSE	(17,534)	(146,331)
	NET INCOME/(LOSS)	\$95,509	\$28,349

COMPANY NAME	CORONADO UTILITIES, INC.
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SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	6/27/06			
Source of Loan	Pinal County Industrial Development Authority and Municipal Leasing Credit Corp.			
ACC Decision No.	#68606			
Reason for Loan	Funding of new .35 GD WWTP			
Dollar Amount Issued	\$2,650,000.00		\$	\$
Amount Outstanding	\$2,650,000.00		\$	\$
Date of Maturity	6/20/26			
Interest Rate	6.25%		%	%
Current Year Interest			\$	\$
Current Year Principle			\$	\$

COMPANY NAME	CORONADO UTILITIES, INC.
Name of System:	Wastewater Inventory Number (if applicable):

WASTEWATER COMPANY PLANT DESCRIPTION
TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	Modified extended aeration process with denitrification
DESIGN CAPACITY OF PLANT (Gallons Per Day)	.350 MGD

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
Mobile Manor Ocotillo Street	2	4.5	480	2,114
Airport Lift Station, Airport Road	2	4.5	480	897
Effluent Lift Station (WWTP Site)	2	50	400	20,000

FORCE MAINS

Size	Material	Length (Feet)
1.5 inch		
2 inch		
2.5 inch		
3 inch		
4 inch		
5 inch		
6 inch	6" HDPE (Effluent forced main to Golf Course)	15,000

MANHOLES

Type	Quantity
Standard	314
Drop	

CLEANOUTS

Quantity

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	CORONADO UTILITIES, INC.
Name of System:	Wastewater Inventory Number (if applicable):

WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

Size (in inches)	Material	Length (in feet)
4		
6	Clay	44,973
8	Clay	35,068
10	Clay	6,275
12	Clay	2,350
15	Clay	10,485
18		
21		
24		
30		

SERVICES

Size (in inches)	Material	Quantity
2		
6		
8		
12		
15		

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY PER WASTEWATER SYSTEM

SOLIDS PROCESSING AND HANDLING FACILITIES	Grit Chamber, bar screen, roto-screen Sludge digesting tank with scum pump and sludge drying beds
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	Liquid Chlorination System & Chlorine Contact Tank
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	N/A
STRUCTURES (Buildings, Fences, Etc.)	Operations building, perimeter fence
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Process and testing equipment/backhoe/utility Truck/pressure washer/flow meters

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	CORONADO UTILITIES, INC.
Name of System:	Wastewater Inventory Number (if applicable): 105607

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January	1315	8,143,317	294,012
February	1315	7,668,129	300,660
March	1315	8,607,033	312,653
April	1315	8,131,765	289,080
May	1315	No Flows recorded- Construction	
June	1315	No Flows recorded- Construction	
July	1315	7,524,299	391,707
August	1315	8,690,571	280,341
September	1315	7,747,378	324,412
October	1315	7,316,000	236,000
November	1315	7,110,000	237,000
December	1315	7,440,000	240,000

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE PER WASTEWATER SYSTEM

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Golf Course Reuse –or- Evaporation ponds
Groundwater Permit Number	N/A
ADEQ Aquifer Protection Permit Number	P105607
ADEQ Reuse Permit Number	R105906
EPA NPDES Permit Number	N/A

***Note: If you are filing for more than one system, please provide separate sheets
for each system.***

YEAR ENDING 12/31/2007

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	67,978
Estimated or Actual Federal Tax Liability	11,995

State Taxable Income Reported	73,070
Estimated or Actual State Tax Liability	5.092

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

Jason P. Williamson
PRINTED NAME

4-15-08
DATE

President
TITLE

COMPANY NAME CORONADO UTILITIES, INC.

YEAR ENDING 12/31/2007

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2007 was: \$198.06

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED
APR 11 2008
CLERK OF COUNTY
CORONADO UTILITIES

VERIFICATION
STATE OF COLORADO
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	City and County of Denver
NAME (OWNER OR OFFICIAL) TITLE	Jason P. Williamson, President
COMPANY NAME	CORONADO UTILITIES, INC.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

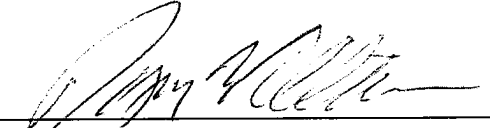
MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

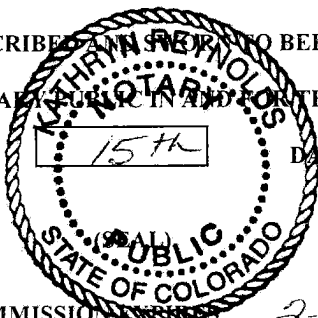
I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL
303-333-1250

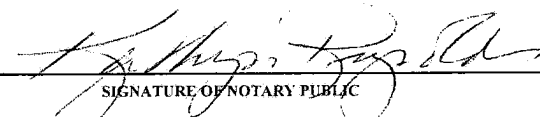
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 15th DAY OF



COUNTY NAME	City and County of Denver	
MONTH	April	2008

MY COMMISSION EXPIRES 2-13-11
My Commission Expires



SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF COLORADO

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	City and County of Denver
NAME (OWNER OR OFFICIAL) TITLE	Jason P. Williamson, President
COMPANY NAME	CORONADO UTILITIES, INC.

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$703,330.73

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$0.00
IN SALES TAXES BILLED, OR COLLECTED)**

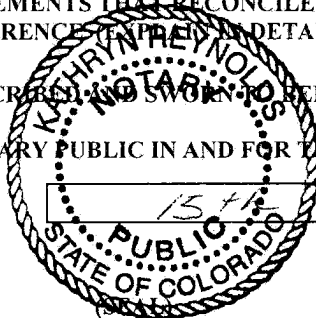
****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE (ATTACH IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF



SIGNATURE OF OWNER OR OFFICIAL
Jason P. Williamson
303-333-1250
TELEPHONE NUMBER

COUNTY NAME	CORONADO UTILITIES, INC.
MONTH	April
	, 2008

SIGNATURE OF NOTARY PUBLIC
Kathryn Reynolds

MY COMMISSION EXPIRES 2-13-11

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

RECEIVED
APR 14 2008
J. JAMES GUMM
Director, Utilities

VERIFICATION

STATE OF COLORADO

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

COUNTY OF (COUNTY NAME) City and County of Denver	
NAME (OWNER OR OFFICIAL) Jason P. Williamson	TITLE Manager
COMPANY NAME CORONADO UTILITIES, INC.	

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

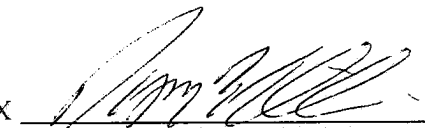
IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$447,851

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$0.00
IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

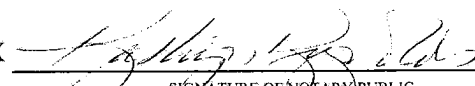
X 
SIGNATURE OF OWNER OR OFFICIAL
303-333-1250
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC AND FOR THE COUNTY OF



DAY OF

NOTARY PUBLIC NAME Kathryn Reynolds	
COUNTY NAME City and County of Denver	
MONTH April	2008

X 
SIGNATURE OF NOTARY PUBLIC